

# Receiving Report

Date: 14-12-18 Batch No: 131130  
Supplier: Dall Aeropower Dart P/O: 26355

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection   
Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26355**

Purchase Order Date 11/3/2014  
PO Print Date 11/4/2014

Page Number 1 of 2

Order From : VU-PAC01

PALL AEROPOWER CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAKED**

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
		Line Comments	Promise Date				
		Delivery Comments					
1	CE01295F2	PB110D PUREair Dry Barrier Filter - 206L/407	11/21/2014	FN	30.00	\$3,196.00	\$95,880.
			Yes		Each	<i>Rec'd 4K</i>	<i>SP 14-12-18</i>
			11/21/2014			<b>Line Total:</b>	<b>\$95,880.</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/21/2014		1.00	\$0.00	\$0.
		Procurement Quality Clauses		No			
		A003 QUALITY SYSTEM SURVEILLANCE					
		A005 RIGHT OF ENTRY	11/21/2014				
		A006 REQUIREMENTS FOR AIRWORTHINESS					
		CERTIFICATION					
		A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)					
		A025 CERTIFICATE OF CONFORMANCE					
		A040 NOTIFICATION OF QUALITY ESCAPE					
		A041 QUALITY MANAGEMENT SYSTEM					
		A042 DART NOTIFICATION BY SUPPLIER					
		A043 RETENTION OF QUALITY DOCUMENTS					

Note:

## CERTIFICATE OF CONFORMANCE

PALL AEROPOWER CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FL 34654-5198

We hereby certify that parts shipped under Purchase Order # P026355 Consignment line and release (1) conforms in all respects to applicable Specifications and/or Standards subject to modifications accepted by customer. This part was manufactured by Pall Aeropower Corporation.

Customer: 1000080095 DART AEROSPACE LTD	Sales Order: 1575753 Line / Release: 50
PAC P/N: CE01295F2	PAC Rev Level: -
PAC Desc: ENGINE INLET BARRIER FILTER	Quantity: 4
Cust P/N: CE01295F2	Cust Rev Level: -
LOT: 632221 S/N: 0017 - 0020 TN: 25415	

Sp14-12/18

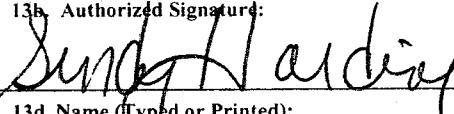
Document # 83562519

Complete physical and chemical attest reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with customer specifications.

  
Nicki DiMostra – NPR  
Quality Assurance

November 26, 2014

1. Approving Civil Aviation Authority/Country: FAA/United States	2.	AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 25415
4. Organization Name and Address:  PALL AEROPOWER CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.			5. Work Order/Contract/Invoice Number:  P026355		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1	Inlet Barrier Filter Element	CE01295F2	4	0017-0020	NEW
12. Remarks: Reference PMA Supplement No.103      Dated 09/25/2014      CE01295F2 REV. None      Dated: 19/12/2013  THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT.					
Lot: 632221					
13a. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12  Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 	13c. Approval/Authorization No.: DMIR-063120268	14b. Authorized Signature:	14c. Approval/Certificate No.:		
13d. Name (Typed or Printed): SINDY HARDING	13e. Date (DD/MMM/YYYY): 26/NOV/2014	14d. Name (Typed or Printed):	14e. Date (dd/mm/yy):		
<b>User/Installer Responsibilities</b>					
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>					

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PALL AEROPOWER CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FL 34654-5198

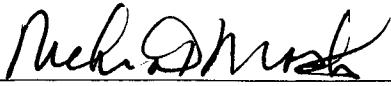
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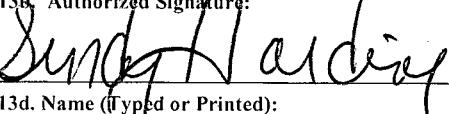
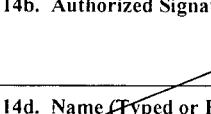
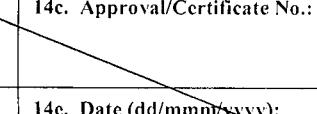
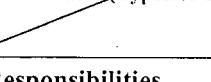
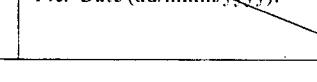
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